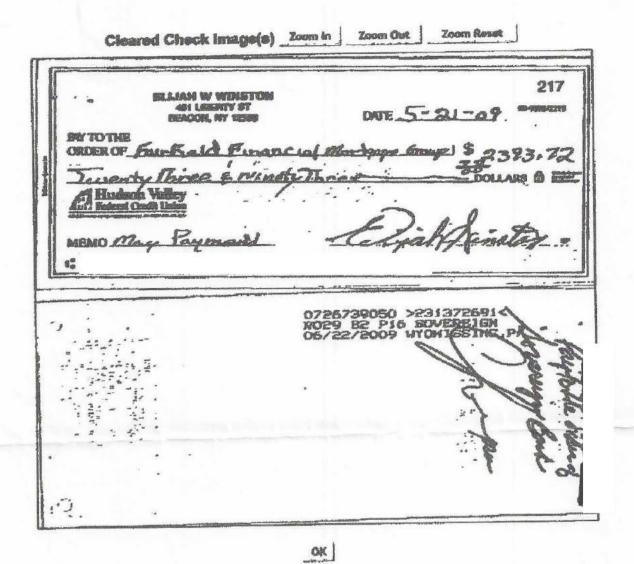
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Case 7:22-cv-1027**2 FRAQ NA CMANTEX-2 PAGE** 12/13/22 Page 7 SEPIAL #:1 Office AU #

ELIJAH WINSTON

Remitter: Purchaser:

Purchaser Account: Operator I.D.:

Funding Source: Electronic Item(s)

PAY TO THE ORDER OF ***CHARLES LEVESQUE***

ACCOUNT#:

June 3, 2022

**Seven Hundred Forty-Five and 48/100 -US Dollars **

\$745.48

WELLS FARGO BANK, N.A. 1098 MAIN ST FISHKILL, NY 12524 FOR INQUIRIES CALL (480) 394-3122 NOTICE TO PURCHASER-IF STOP PAYMENT IS PLACED ON THIS INSTRUMENT, WELLS FARGO BANK MAY IMPOSE A WAITING PERIOD BEFORE ISSUING A REPLACEMENT OR REFUND.

VOID IF OVER US \$ 745.48 NON-NEGOTIABLE

Purchaser Copy

FB004 (10/19) M4203 10204191

11-24 Office AU #

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ELIJAH WINSTON ELIJAH WINSTON

Purchaser Purchaser Accounts Operator I.D.:

Remitter:

Funding Source: Electronic Item(s)

PERSONAL MONEY ORDER

SERIAL #9

ACCOUNT#:

July 1, 2022

PAY TO THE ORDER OF ***CHARLES LEVESQUE***

**Seven Hundred Forty-Five and 48/100 -US Dollars **

Payee Address: Memo:

WELLS FARGO BANK, N.A. 1098 MAIN ST FISHKILL, NY 12524 FOR INQUIRIES CALL (480) 394-3122 NOTICE TO PURCHASER-IF STOP PAYMENT IS PLACED ON THIS INSTRUMENT, WELLS FARGO BANK MAY IMPOSE A WAITING PERIOD BEFORE ISSUING A REPLACEMENT OR REFUND.

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ACCOUNT

Remitter: Purchaser: **ELIJAH WINSTON** FI LIAH WINSTON

Purchaser Account I Operator LD.:

Electronic Item(s) Funding Source:

PAY TO THE ORDER OF ***CHARLES LEVESQUE***

August 5, 2022

**Seven Hundred Forty-Five and 48/100 -US Dollars **

\$745.48****

VOID IF OVER US \$ 745.48

Payee Address: Memo:

WELLS FARGO BANK, N.A. 1098 MAIN ST FISHKILL, NY 12524 FOR INQUIRIES CALL (480) 394-3122 NOTICE TO PURCHASER-IF STOP PAYMENT IS PLACED ON THIS INSTRUMENT, WELLS FARGO BANK MAY IMPOSE A WAITING PERIOD BEFORE ISSUING A REPLACEMENT OR REFUND.

NON-NEGOTIABLE

Purchaser Copy